Appendix C – Common Record Layout

Introduction

This section provides the Common Record layout table, which lists block information grouped according to the following column headings:

- **Field Number** - Lists the Common Record field number
- **COD Data Field** – Contains the Common Record field name, description and legacy record field cross reference
- **Maximum Length** – Specifies the maximum length of the element
- **Data Type** – Specifies the type of field (e.g. date, integer, string, Boolean etc.)
- **Field Type** – Specifies whether the field is a simple or complex element
- **Format and Valid Field Values** – Describes the acceptable values for a given Common Record field
- **Element Requirements for Various Business Processes** - Indicates whether the field is required to perform the following functions:
    - **P=Establish Pell Grant**
    - **DS=Establish DL Subsidized**
    - **DU=Establish DL Unsubsidized**
    - **DP=Establish DL Plus**
    - **CB=Establish Campus-based information**
    - **DB=Establish a disbursement for an award/loan**
    - **RC=Receipt**
    - **RS=Response**

Under each of the functions, an "R" indicates the field is required. An "O" indicates the field is optional to perform the function. "NA" indicates the field is not applicable to the function being referenced.

Unless otherwise noted, the following annotations apply:

- *****This field is required if first disbursement has a disbursement number greater than 01.
- ** This field is required if the school has become ineligible.

The Common Record Layout lists elements in block sequence. It includes the formats, field tags and valid field values. The rules for the layout which are needed for implementation, are described in the XML schema, available on the IFAP website, http://ifap.ed.gov as of August 2001. A general rule regarding sequence of data within blocks, and within complex elements: the start and end data tags and their context must be presented on the XML document within the block's tags or the complex element tags to which they belong. The sequence of the data within that block or element is dictated by the sequence of the data tags presented in the XML schema. For example, if a complex element has ten simple elements within it, those ten elements must occur in the same sequence as depicted in the Common Record layout that follows, as well as the XML schema.

The intent of this Technical Reference is to describe the purpose and use of the COD Process and the Common Record. XML Standards are not presented here and should be obtained from other sources. The following is a representation of the Common Record content, for example, data elements, valid values and maximum field lengths. It does not represent the physical layout of the data transmission. The layout will be depicted in a separate document, the XML schema. This schema is available on the IFAP website, http://ifap.ed.gov as of August 2001. It is provided in a format that can be downloaded for printing or importing to another application.

Common Record Layout Business Process Key

P=Establish Pell Grant, **DS**=Establish DL Subsidized, **DU**=Establish DL Unsubsidized, **DP**=Establish DL PLUS, **CB**=Establish Campus-based information, **DB**=Establish a disbursement for an award/loan, **RC**=Receipt, **RS**=Response

The Common Record Layout

Document Information

DOCUMENT INFORMATION													
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
1.	**<CommonRecord>** **Common Record:** The root element for the document.	NA	NA	Complex Element	NA	R	R	R	R	R	R	R	R
2.	**<DocumentId>** **Document Identification:** The DateTime stamp with the Source Entity Id. This tag maps to the Pell Batch ID and the Direct Loan Loan Origination Batch Identifier, the Disbursement Batch Number, and the Change Batch Identifier.	30	string	Simple Element	CCYY-MM-DDTHH:mm:ss.ff99999999 Once initial information is submitted to COD, new content cannot overwrite the database.	R	R	R	R	R	R	R	R
3.	**<CreatedDtTm>** **DateTime**: The DateTime stamp when the document was created.	22	date/ time	Simple Element	CCYY-MM-DDTHH:mm:ss.ff Once initial information is submitted to COD, new content cannot overwrite the database.	R	R	R	R	R	R	R	R
4.	**<Source>** **Source:** This element provides a logical grouping of elements related to Document Information.	NA	NA	Complex Element	NA Once initial information is submitted to COD, new content cannot overwrite the database.	R	R	R	R	R	R	R	R
5.	**<Destination>** **Destination:** This element provides a logical grouping of elements related to Document Information.	NA	NA	Complex Element	NA Once initial information is submitted to COD, new content cannot overwrite the database.	R	R	R	R	R	R	R	R

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
6.	**<Lender EntityId= " ">** **<Guarantor EntityId= " ">** **<School EntityId= " ">** **<ThirdPartyServicer EntityId=" ">** **<COD EntityId= " ">** **<Other EntityId= " ">** **Entity ID**: Attribute listing the Unique identifier for each data exchange partner. This number is used by a translator to produce all related numbers (i.e., OPE ID, Direct Loan School Code, Reporting Pell ID, DUNS number, etc).	8	string	Complex Element with Attribute	99999999	R	R	R	R	R	R	R	R
7.	**<Software Provider=" ">** **Software Provider**: Attribute that indicates the software provider and product. Provider cannot be sent without the Version attribute. This tag maps to the Pell Software Provider field and the first 6 values of the Direct Loan Vendor Identifier and Version Number.	10	string	Complex Element with Attribute	Software provider defined	O	O	O	O	O	O	NA	O

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
8.	**<Software Version=" ">** **Software Version**: Attribute that indicates the software version number. This tag maps to the Pell ED Use field.	5	string	Attribute	Software version defined	O	O	O	O	O	O	NA	O
9.	**<FullRsFlg>** **Full Response Flag**: Flag allowing an override on Entity profile concerning the response document.	1	string	Simple Element	S=Standard Response F=Full Response (standard plus original data) M= Standard Response with Message N= Full Response with Message Defaults to School Profile	O	O	O	O	O	O	NA	NA

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Entity Information

Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
					ENTITY INFORMATION	P	DS	DU	DP	CB	DB	RC	RS
10.	**<ReportingSchl EntityId=" ">** **Reporting School Entity Identification:** A complex element. This element provides a logical grouping of elements related to Entity Information.	8	string	Complex Element with Attribute	99999999 Once initial information is submitted to COD, new content cannot overwrite the database.	R	R	R	R	R	R	NA	R
11.	**<ReportedSummary>** **Reported Summary**: A complex element. This element provides a logical grouping of elements related to reported summary information.	NA	NA	Complex Element	NA	R	R	R	R	R	R	NA	NA
12.	**<Award Type>** **Award Type:** Tag indicating the award type. This tag is listed in the Reported Summary and the Program Year Summary complex elements. FFELSub, FFELUnsub, FFELPLUS, and AltLoan are place holders for those entities using the Common Record to transport FFEL and Alternative Loan information. These tags cannot be used to submit information to COD.	NA	string	Simple Element	Pell DLSub DLUnsub DLPLUS FFELSub FFELUnsub FFELPLUS AltLoan FWSP SEOG Perkins CWC Once initial information is submitted to COD, new content cannot overwrite the database. Note: CWC is not applicable and should not be reported. This value will be removed from the Common Layout once the XML Schema has been updated.	R	R	R	R	R	R	NA	NA
13.	**<SummaryYr>** **Summary Year**: Tag indicating the year corresponding to awards. This tag is listed in the Reported Summary and the Program Year Summary complex elements.	4	year	Simple Element	CCYY Last year in cycle is used (i.e., 2003 corresponds to 2002-2003) Year > 2001 Once initial information is submitted to COD, new content cannot overwrite the database.	R	R	R	R	R	R	NA	NA

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						ENTITY INFORMATION							
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
14.	**\<TotNumStuds\>** **Total Number of Students**: Total number of student tags in this document (can be duplicated). This information is summarized by program by award year. This tag is listed in the Reported Summary and the Program Year Summary complex elements. This tag maps to the Direct Loan Total Number of Records.	9	integer	Simple Element	0-999999999 Once initial information is submitted to COD, new content cannot overwrite the database.	R	R	R	R	R	R	NA	NA
15.	**\<TotAwardAmtRep\>** **Total Award Amount Reported**: The total dollar value for awards reported in this document. This information is summarized by program by award year. This tag is listed in the Reported Summary and the Program Year Summary complex elements. This tag maps to the Pell Reported Total of Batch.	15	decimal	Simple Element	0-999999999999.99 Once initial information is submitted to COD, new content cannot overwrite the database.	R	R	R	R	R	R	NA	O

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ENTITY INFORMATION												
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes						
						P	DS	DU	DP	CB	DB	RC	RS
16.	**<TotDisbAmtRep>** **Total Disbursement Amount Reported**: The total dollar value reported in this document. For Direct Loan, this is the total gross disbursement amount. This information is summarized by program by award year. This tag is listed in the Reported Summary and the Program Year Summary complex elements. This tag maps to the Pell Reported Total of Batch.	15	decimal	Simple Element	0-999999999999.99 Once initial information is submitted to COD, new content cannot overwrite the database.	O	O	O	O	O	R	NA	O
17.	**<AttendingSchl EntityId=" ">** **Attending School Entity Identification:** A complex element. This element provides a logical grouping of elements related to Entity Information.	8	string	Complex Element with Attribute	99999999 Once initial information is submitted to COD, new content cannot overwrite the database.	R	R	R	R	R	R	NA	R

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Person Information

Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
					PERSON	P	DS	DU	DP	CB	DB	RC	RS
18.	**<Student SSNum=" " DtofBirth=" " LastName=" ">** **<Borrower SSNum=" " DtofBirth=" " LastName=" ">** **Person Identifier:** The person's identification information on COD. The SSNum portion of this tag maps to the Pell Student's Current SSN for this transaction and the Direct Loan Borrower's Social Security Number, Student's Social Security Number (PLUS) and Student's Social Security Number. The DtofBirth portion of this tag maps to the Pell Student's Date of Birth for this transaction and the Direct Loan Borrower's Date of Birth, Student's Date of Birth (PLUS) and Student's Date of Birth. The LastName portion of this tag maps to the Pell Student's Last Name for this transaction and the Direct Loan Borrower's Last Name, Student's Last Name (PLUS) and Student's Last Name.	52	NA	Complex Element	Person SSNum: 001010001 to 999999998 DtofBirth: Format is CCYY-MM-DD 1902-01-01 to 1994-12-31 LastName: 0-9; Uppercase A to Z: Spaces(s); . (period); '(apostrope); -(dash)	R	R	R	R	R	R	NA	R
19.	**<Identifiers>** **Identifiers:** A complex element. This element provides a logical grouping of elements related to identification information.	NA	NA	Complex Element	NA	O	R	R	R	NA	O	NA	O

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	PERSON Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
20.	**<SSNum>** **Social Security Number**: The person's current Social Security Number. This tag is the appropriate vehicle in which to change the Social Security Number. If the content of this tag is different than the SSNum in the Person Identifier, then COD will update the Person Identifier. The SSNum portion of this tag maps to the Pell Student's Current SSN for this transaction and the Direct Loan Borrower's Social Security Number, Student's Social Security Number (PLUS) and Student's Social Security Number.	9	string	Simple Element	001010001 to 999999998	O	O	O	O	O	O	NA	O
21.	**<DriversLicense>** **Driver's License:** A complex element. This element provides a logical grouping of elements related to Person Information.	NA	NA	Complex Element	NA	O	O	O	O	O	O	NA	O
22.	**<State>** **Driver's License State**: Attribute indicating the person's Driver's License State. This tag maps to the Direct Loan Borrower's Driver's License State.	3	string	Simple Element	Uppercase A to Z; Valid postal code (See Appendix N State, Jurisdiction, Country Codes)	O	O	O	O	O	O	NA	O

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	P	DS	DU	DP	CB	DB	RC	RS
						PERSON							
23.	**<Number>** **Driver's License Number**: The person's Driver's License Number. This tag maps to the Direct Loan Borrower's Driver's License Number.	20	string	Simple Element	0 to 9; Uppercase A to Z; Space(s); *(Asterisk); -(Dash)	O	O	O	O	O	O	NA	O
24.	**<Name>** **Name:** A complex element. This element provides a logical grouping of elements related to name information.	NA	NA	Complex Element	NA	O	O	O	O	O	O	NA	O
25.	**<FirstName>** **First Name**: The person's first name. This tag maps to the Pell Student's First Name for this transaction and the Direct Loan Borrower's First Name and Student's First Name.	12	string	Simple Element	0 to 9; Uppercase A to Z; Space(s); .(period); '(apostrophe); -(dash) Nil = true	O	O	O	O	O	O	NA	O
26.	**<MiddleInitial>** **Middle Initial**: The person's middle initial. This tag maps to the Pell Student's Middle Initial for this transaction and the Direct Loan Borrower's Middle Initial, Student's Middle Initial (PLUS), and the Student's Middle Initial.	1	string	Simple Element	Uppercase A to Z Nil = true	O	O	O	O	O	O	NA	O
27.	**<LastName>** **Last Name**: The person's last name. This element is the appropriate vehicle in which to change the Last Name. If the content of this element is different than the LastName in the Person Identifier, then COD will update the Person Identifier. The LastName portion of this tag maps to the Pell Student's Last Name for this	35	string	Simple Element	0 to 9; Uppercase A to Z; Space(s); .(period); '(apostrophe); -(dash)	O	O	O	O	O	O	NA	O

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PERSON												
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes						
						P	DS	DU	DP	CB	DB	RC	RS
	transaction and the Direct Loan Borrower's Last Name, Student's Last Name (PLUS) and Student's Last Name.												
28.	**<Contacts>** **Contacts:** A complex element. This element provides a logical grouping of elements related to contact information.	NA	NA	Complex Element	NA	NA	R	R	R	NA	O	NA	O
29.	**<Address>** **Address:** A complex element. This element provides a logical grouping of elements related to address information.	NA	NA	Complex Element	NA Nil = true	NA	R	R	R	NA	O	NA	O
30.	**<Foreign>** **Address Type**: This tag indicates if the address is foreign. This tag is associated with FFEL information.	NA	boolean	Simple Element	true = Address is foreign This tag is optional. If the tag is not sent, the default is false. Nil = true	NA	O	O	O	NA	O	NA	O
31.	**<Temp>** **Address Type**: This tag indicates if the address listed is temporary. While this tag doesn't have a direct match, it is associated with Direct Loan Local information.	NA	boolean	Simple Element	true = Address is temporary This tag is optional. If the tag is not sent, the default is false. Nil = true	NA	O	O	O	NA	O	NA	O

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					PERSON								
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
32.	**<Addr>** **Address :** A line of the person's address. There is a maximum occurrence of three address lines for this tag. The sequence of this tag maps to the person's first, second, and third lines of address. This tag maps to the Direct Loan Borrower's Permanent Address and the Student's Local Address.	40	string	Simple Element	0 to 9 Uppercase A to Z; .(Period); '(Apostrophe); -(Dash); ,(Comma); #(Number); @(At); %(Percent or care of); &(Ampersand); /(Slash); Space(s) Nil = true	NA	R	R	R	NA	O	NA	O
33.	**<City>** **City**: The person's city. This tag maps to the Direct Loan Borrower's Permanent Address City and the Student's Local Address City.	24	string	Simple Element	0 to 9 Uppercase A to Z; .(Period); '(Apostrophe); -(Dash); ,(Comma); #(Number); @(At); %(Percent or care of); &(Ampersand); /(Slash); Space(s) Nil = true	NA	R	R	R	NA	O	NA	O
34.	**<StateProv>** **State**: The person's State or Province. This tag maps to the Direct Loan Borrower's Permanent Address State and the Student's Local Address State.	3	string	Simple Element	Uppercase A to Z; Valid postal code (See Appendix N State, Jurisdiction, Country Codes) Nil = true If submitting a foreign addresses where state is not applicable, submit <StateProv xsi:nil= "true"/>	NA	R	R	R	NA	O	NA	O
35.	**<PostalCd>** **Zip or Postal Code**: The person's Postal Code (Zip Code). This tag maps to the Direct Loan Borrower's Permanent	13	string	Simple Element	0 to 9999999999999 Nil = true	NA	R	R	R	NA	O	NA	O

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	P	DS	DU	DP	CB	DB	RC	RS
	Zip Code and the Student's Local Zip Code.												
36.	**\<County\>** **County:** The person's county.	19	string	Simple Element	Uppercase A to Z Nil = true	NA	O	O	O	NA	O	NA	O
37.	**\<Country\>** **Country:** The person's country.	3	string	Simple Element	Uppercase A to Z; Valid postal code (See Appendix N State, Jurisdiction, Country Codes) Nil = true	NA	O	O	O	NA	O	NA	O
38.	**\<PhoneNum\>** **Phone Number**: The person's phone number. There is a maximum occurrence of three phone numbers for this tag. This tag maps to the Direct Loan Borrower's Telephone Number.	17	integer	Simple Element	0 to 99999999999999999 Nil = true	NA	O	O	O	NA	O	NA	O
39.	**\<Email\>** **Email Address**: The person's email address. This tag maps to the Direct Loan Student's E-mail Address.	128	string	Simple Element	Any valid keyboard character including an underscore; but not the pipe symbol or space Nil = true	NA	O	O	O	NA	O	NA	O

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						PERSON							
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
40.	**<SchlUseOnly>** **School Use Only**: This tag contains cross reference information useful to the School. This tag is located in the Student, Borrower, Award, and Disbursement complex elements of the Common Record. This tag maps to the Pell Disbursment Cross-Reference field and the Direct Loan User Identifier Create fields.	20	string	Simple Element	Institutionally defined. Nil = true	O	O	O	O	O	O	NA	O
41.	**<DtofBirth>** **Birth Date**: The person's current date of birth. This tag is the appropriate vehicle in which to change the Date of Birth. If the content of this tag is different than the Date of Birth in the Person Identifier, then COD will update the Person Identifier. The DtofBirth portion of this tag maps to the Pell Student's Date of Birth for this transaction and the Direct Loan Borrower's Date of Birth, Student's Date of Birth (PLUS) and Student's Date of Birth.	10	date	Simple Element	Format is CCYY-MM-DD 1903-01-01 to 1994-12-31	O	O	O	O	O	O	NA	O

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					PERSON								
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
42.	**<CitznStatusInd>** **Citizenship Status Indicator:** The person's citizenship status. COD will pull student citizenship status from CPS. This is an override field for student citizenship status to allow schools to report correction information from documentation located at the school. This field must be submitted for PLUS loan borrowers. This tag maps to the Direct Loan Borrower's Citizenship and the Student's Citizenship.	1	string	Simple Element	The value the student reported for citizenship. 1 = U.S. citizen (or U.S. national) 2 = Eligible noncitizen 3 = Not eligible Nil = true	O	O	O	R	O	O	NA	O

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Award Information

Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
43.	**<DLLoanInfo LoanKey = " " >** **Loan Key**: An attribute which identifies related loan information.	2	integer	Complex Element with Attribute	1-99	NA	R	R	R	NA	O	NA	O
44.	**<OrigntnFeePct>** **Origination Fee Percentage**: The origination fee percentage used for this record. This tag maps to the Direct Loan Origination Fee Percentage.	7	decimal	Simple Element	0-100.000 3 for 3 percent 4 for 4 percent Nil = true	NA	R	R	R	NA	O	NA	O
45.	**<IntRebatePct>** **Interest Rebate Percentage**: The upfront interest rebate percentage for the disbursement. This tag maps to the Direct Loan Interest Rebate Percentage field.	7	decimal	Simple Element	0-100.000 1.5 = 1.5 percent Nil = true	NA	R	R	R	NA	O	NA	O
46.	**<PromNtPrtInd>** **Promissory Note Print Indicator**: The Promissory Note print option used for this record. This tag maps to the Direct Loan Promissory Note Print Indicator.	1	string	Simple Element	S = COD Prints and sends to Borrower R = COD Prints and sends to School Z = COD Reprint Nil = true	NA	O	O	O	NA	O	NA	O

AWARD INFORMATION												
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes						
						P	DS	DU	DP	CB	DB	RC	RS
47.	**<DiscStmtPrtInd>** **Disclosure Statement Print Indicator:** Indicates whether the school or COD will print the Disclosure Statement. The party (school or COD) who is responsible for mailing the Disclosure Statement is also responsible for printing and mailing the Plain Language Disclosure Statement. This tag maps to the Direct Loan Disclosure Statement Print Indicator.	1	string	Simple Element	Y = COD prints and sends to Borrower R = COD reprint Defaults to School Profile Nil = true	NA	O	O	O	NA	O	NA	O
48.	**<GradeLevelInd>** **Grade Level Indicator:** Indicates the student's current college grade level in the program or college. This tag is located in the DLLoanInfo and Award complex elements. This tag maps to the Direct Loan Student's College Grade Level.	1	string	Simple Element	0 = 1st year, undergraduate/never attended college; 1 = 1st year, undergraduate/attended college before; 2 = 2nd year undergraduate/sophomore; 3 = 3rd year undergraduate/junior; 4 = 4th year undergraduate/senior; 5 = 5th year/other undergraduate; 6 = 1st year graduate/professional; 7 = Continuing graduate/professional or beyond	NA	R	R	R	R	O	NA	O
49.	**<AwardBeginDt>** **Award Begin Date**: The date when classes begin for the specific period covered by aid. This tag maps to the Direct Loan Loan Period Start Date.	10	date	Simple Element	CCYY-MM-DD 2001-07-02 to 2003-06-30 Cannot be prior to the student's academic year begin date Nil = true	NA	R	R	R	NA	O	NA	O

Common Record Layout Business Process Key

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
50.	**\<AwardEndDt\>** **Award End Date**: The date when classes end for the specific period covered by aid. This tag maps to the Direct Loan Loan Period End Date.	10	date	Simple Element	CCYY-MM-DD 2003-07-01 to 2004-06-29 Cannot be after the student's academic year end date Nil = true	NA	R	R	R	NA	O	NA	O
51.	**\<AcYrBeginDt\>** **Academic Year Begin Date**: The date the student's academic year starts at the school. This tag maps to the Direct Loan Academic Year Start Date.	10	date	Simple Element	CCYY-MM-DD 2001-07-02 to 2003-06-30 Nil = true	NA	R	R	R	NA	O	NA	O
52.	**\<AcYrEndDt\>** **Academic Year End Date**: The date the student's academic year ends at the school. This tag maps to the Direct Loan Academic Year End Date.	10	date	Simple Element	CCYY-MM-DD 2002-07-01 to 2004-06-29 Nil = true	NA	R	R	R	NA	O	NA	O
53.	**\<Pell\>** **\<DLSub\>** **\<DLUnsub\>** **\<DLPLUS\>** **\<FFELSub\>** **\<FFELUnsub\>** **\<FFELPLUS\>** **\<AltLoan\>** **\<FWSP\>** **\<SEOG\>** **\<Perkins\>** **\<CWC\>** A complex element. This element provides a logical grouping of elements related to award information.	NA	NA	Complex Element	NA	R	R	R	R	R	R	NA	O

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					AWARD INFORMATION								
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
54.	**\<AwardYr\>** **Award Year**: Tag indicating the year corresponding to awards.	4	year	Simple Element	CCYY List last year in cycle (i.e., 2003 for 2002-2003)	R	R	R	R	R	R	NA	O
55.	**\<CPSTransNum\>** **CPS Transaction Number**: Transaction number from eligible ISIR used to calculate award. This tag maps to the Pell Transaction Number and Accepted Transaction Number field.	2	string	Simple Element	1-99	R	R	R	O	R	R	NA	O
56.	**\<AwardAmt\>** **Award Amount**: The total award amount that the student is eligible to receive as determined by the school. This tag maps to the Pell Accepted Award Amount for the Entire School Year, Award Amount for the Entire School Year and the Direct Loan Loan Amount Approved.	11	decimal	Simple Element	DL Sub - Grade Level = 0 or 1 Max = 2625 Grade Level = 2 Max 3500 Grade Level = 3,4,5 Max = 5500 Grade Level >= 6 Max = 8500 DL Unsub - Grade Level = 0 or 1 Max = 6625 Grade Level = 2 Max 7500 Grade Level = 3,4,5 Max = 10500 Grade Level >= 6 Max = 18500 If Additional Unsubsidized Loan for HPPA = Y, Grade Level = 3,4,5 Max = 27167 Grade Level >= 6 Max = 45167 PLUS - 0-99999999.99 Pell - refer to the Pell Grant Calculation - Table Appendix H. Nil = true	R	R	R	R	R	O	NA	O

June 2002 (2002-2003)
Version 3.4
COD *Technical Reference*
COD Technical Reference Document for Full Participants
Appendix C
AC-20

Common Record Layout Business Process Key

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	AWARD INFORMATION											
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes						
						P	DS	DU	DP	CB	DB	RC	RS
57.	**<DependOverride>** **Dependency Override:** COD will download dependency status from CPS. This is a field to allow schools to override dependency information. This tag maps to the Direct Loan Dependency Status field.	1	string	Simple Element	I = Independent D = Dependent Nil = true	NA	O	O	O	O	O	NA	O
58.	**<LessThanFTFlg>** **Less Than Full Time Flag:** Flag indicating if student is less than full-time.	NA	boolean	Simple Element	true = Less than Full Time Status This tag is optional. If the tag is not sent, the default is false. Nil = true	O	O	O	O	R	NA	NA	O
59.	**<FedShareAmt>** **Federal Share Amount:** The federal share portion of the Perkins, FSEOG, or FWS award amount.	11	decimal	Simple Element	0 - 99999999.99 Nil = true	NA	NA	NA	NA	R	NA	NA	O
60.	**<FISAPIncomeOverride>** **FISAP Income Override:** COD will download the primary and secondary FISAP Income amounts from CPS. This is a field to allow schools to override the total Taxable and Nontaxable Income for the student and parents, if dependent, or the student only if independent.	11	decimal	Simple Element	-9999999.99 to 99999999.99 Nil = true	NA	NA	NA	NA	O	NA	NA	O
61.	**<LoanKey>** **Loan Key:** This tag references related loan information.	2	integer	Simple Element	1-99	NA	R	R	R	NA	O	NA	O

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AWARD INFORMATION													
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
62.	**<LDefGOver>** **Loan Default/Grant Overaward:** A complex element. This element provides a logical grouping of elements related to default/overaward information. This tag is located in the DLPLUS, DLUnsub, and DLSub complex elements.	NA	NA	Complex Element	NA	NA	R	R	R	NA	NA	NA	O
63.	**<AppliesTo=" ">** **Loan Default/Grant Overpay**: This attribute identifies whether the value is referencing the student or borrower.	1	string	Attribute	B = Borrower S = Student Nil = true	NA	R	R	R	NA	NA	NA	O
64.	**<Value=" ">** **Loan Default/Grant Overpay**: Identifies if the borrower/student is in default on a Title IV loan or owes a refund on a Title IV grant. This tag maps to the Direct Loan Borrower's Loan Default/Grant Overpayment, Student's Loan Default/Grant Overpayment (PLUS) and Student's Loan Default/Grant Overpayment.	1	string	Attribute	Y=Yes N=No Z=Overriden by School Nil = true	NA	R	R	R	NA	NA	NA	O
65.	**<AwardNum>** **Award Number**: Award identifier. This tag maps to the last three digits of the Direct Loan Loan Identifier field.	3	integer	Simple Element	0-999	NA	R	R	R	NA	R	NA	O

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
66.	**<AwardID>** **Award ID**: Unique award identifier. This tag maps to the Direct Loan Loan Identifier field.	23	string	Simple Element	Student's Social Security Number: 001010001-999999998 Loan Type: S = Subsidized U = Unsubsidized P = Plus Program Year: 03 School Code: X00000-X99999 where X = G or E Loan Sequence Number: 001-999	NA	R	R	R	NA	R	NA	O
67.	**<AwardCreateDt>** **Award Create Date**: The date the award record was created by the school. This tag maps to the Direct Loan Loan Origination Date field.	10	date	Simple Element	CCYY-MM-DD 1900-01-01 to 2099-12-31 Nil = true	NA	R	R	R	NA	NA	NA	O
68.	**<AwardAmtRqd>** **Award Amount Requested**: The total award amount that the parent is interested in borrowing for the PLUS loan. This tag maps to the Direct Loan Loan Amount Requested field.	11	decimal	Simple Element	0-99999999.99 Nil = true	NA	NA	NA	R	NA	NA	NA	O
69.	**<AddtHPPA>** **Additional Unsubsidized Loan for HPPA**: Indicates if the dependent student is eligible for an additional unsubsidized loan amount. This was formerly a HEAL loan. This maps to the Direct Loan Additional Unsubsidized Eligibility up to Health Profession Programs Amount.	NA	boolean	Simple Element	true = Dependent student is eligible for an additional loan amount. Unsubsidized only This tag is optional. If the tag is not sent, the default is false. Nil = true	NA	NA	O	NA	NA	NA	NA	O

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
					AWARD INFORMATION	P	DS	DU	DP	CB	DB	RC	RS
70.	**<CostOfAttend>** **Cost of Attendance**: The estimated cost of attending school during the requested award period before subtracting any financial aid or expected family contribution. For Pell the amount must equal COA calculated by the School following the Federal Pell Grant Payment regulations. This tag maps to Pell Accepted Cost of Attendance and Cost of Attendance fields.	11	decimal	Simple Element	0 - 99999999.99 Nil = true	R	NA	NA	NA	NA	NA	NA	O
71.	**<AcCal>** **Academic Calendar**: Calendar which applies to this student's educational program. Must be valid or system accepted to process record. This tag maps to the Pell Accepted Academic Calendar and Academic Calendar fields.	1	string	Simple Element	1=Credit Hours-non-standard terms; 2=Credit Hours-standard terms of quarters; 3=Credit Hours-standard terms of semesters; 4=Credit Hours-standard terms of trimesters; 5=Clock hours; 6=Credit Hours without terms The academic calendar dictates which Payment Methodology can be accepted, and the data required for the elements used in calculating the student's award. Nil = true	R	NA	NA	NA	NA	NA	NA	O

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
72.	**<PmtMethod>** **Payment Methodology**: Formula used to calculate the student's Federal Pell Grant Award. This tag maps to the Pell Accepted Payment Methodology and Payment Methodology fields.	1	string	Simple Element	1=(a)Credit hour with standard terms in which total weeks of instructional time Fall through Spring terms equal or exceed 30 weeks, or have been granted waiver; or (b) School offers a summer term in addition to fall through spring terms, could calculate awards using Formula 1 or 2 and chooses to perform alternate calculation (AC: 2,3, or 4) 2=Credit hour with standard terms in which total weeks of instructional time Fall through Spring terms are less than 30 weeks, has not been granted waiver. School does not use alternate calculation (AC: 2, 3, or 4) 3=Credit hour with standard or non-standard terms (AC: 1, 2, 3, or 4) 4=Clock hour or Credit hour without terms (AC: 5 or 6) 5=Programs of study by correspondence (AC: 1, 2, 3, or 4 denotes Formula 5B AC: 6 denotes Formula 5A) Nil = true	R	NA	NA	NA	NA	NA	NA	O
73.	**<InstructWksUsed>** **Weeks of instructional time used to calculate payment:** Total Number of weeks of instructional time provided by this student's Program of Study during a full academic year. Valid Values depend upon Payment Methodology and Academic Calendar fields. Must be completed when Payment Methodologies 2, 3, 4, or 5 are used. This tag maps to the Pell Accepted Weeks of Instructional Time Used to Calculate Payment and Weeks of Instructional Time Used to Calculate Payment fields.	2	string	Simple Element	No element reported in Document (Payment Methodology 1) 0 - 78 (Payment Methodology 2, 3, 4, or 5) IF PM=2 Must be <30 IF PM=3 Must be valid range IF PM=4 Must be valid range IF PM=5 Must be valid range Nil = true	O	NA	NA	NA	NA	NA	NA	O

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
74.	**<InstructWksDefiningAcYr>** **Weeks of instructional time in program's definition of academic year:** Total number of weeks of instructional time in the School's definition of a full academic year for this student's Program of Study. This tag maps to the Pell Accepted Weeks of Inst. time in Program's Definition of Academic Year and Weeks of Inst. Time in Program's Definition of Academic Year fields.	2	string	Simple Element	No element reported in document (Payment Methodology 1) 30 - 78(May never be less than the number provided in Weeks of instructional time used to calculate payment. If>78 set to 30. Nil = true	O	NA	NA	NA	NA	NA	NA	O
75.	**<CrClockHrsinAwardYr>** **Credit/Clock hours in this student's program of study's academic year:** Total number of credit/clock hours in all payment periods School expects this student to attend and be paid for during this Federal Pell Grant Award year. This tag maps to the Accepted Pell Cr/Clock Hours in Award Year and Pell Cr/Clock Hours in Award Year fields.	4	string	Simple Element	Required for Academic Calendars 5 and 6 or Ranges: 0-3120 AC=Clock Hour (5) 0-100 AC=Credit Hours without terms(6) Nil = true	O	NA	NA	NA	NA	NA	NA	O
76.	**<CrClockHrsinProgsAcYr>** **Credit/Clock hours in this student's program of study's academic year:** Total number of credit or clock hours in the School's definition of a full academic year for this student's Program of Study. This tag maps to the Pell Accepted Cr/Clock Hours in the Student's Program of Study's Academic Year and Pell Cr/Clock Hours in the	4	string	Simple Element	Required for Academic Calendars 5 and 6 or ranges: 900-3120 Academic calendar 5 24-100 Academic calendar 6 Nil = true	O	NA	NA	NA	NA	NA	NA	O

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AWARD INFORMATION												
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes						
						P	DS	DU	DP	CB	DB	RC	RS
	Student's Program of Study's Academic Year fields.												
77.	**<LowTuitFeesInd>** **Low Tuition and Fees Indicator**: Indicator identifying tuition ranges when the annual tuition is less than or equal to minimum defined by low tuition and fees table. This tag maps to the Pell Low Tuition & Fees Code and Accepted Low Tuition & fees flag.	1	string	Simple Element	1 to 4 1= 0 2= 1 – 216 3= 217 – 433 4= 434 – 649 Nil = true	O	NA	NA	NA	NA	NA	NA	O
78.	**<IncarceratedFlg>** **Incarcerated Federal Pell Recipient Indicator:** Indicator identifying if the student is incarcerated in local penal institution but otherwise eligible to receive Federal Pell Grants. This tag maps to the Incarcerated Federal Pell Recipient Code and Accepted Incarcerated Federal Pell Recipient code.	1	string	Simple Element	true = Yes, the student is incarcerated in a local institution, but is otherwise eligible. false = No, the student previously reported as incarcerated, but is not or is no longer incarcerated. Nil = true	O	NA	NA	NA	NA	NA	NA	O

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AWARD INFORMATION												
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes						
						P	DS	DU	DP	CB	DB	RC	RS
79.	**\<VerifStatCd\>** **Verification Status Code:** Status of verification of applicant data by the school. ~~Required only if school has paid a Pell Grant without supporting documentation.~~ This tag is not a direct translation but maps to the Pell Verification Status Code field.	1	string	Simple Element	W: Without Documentation V: Verified Nil = true	O	NA	NA	NA	NA	NA	NA	O
80.	**\<EnrollDt\>** **Enrollment Date**: First date that the student was enrolled in an eligible program for the designated award year. If the student enrolled in a crossover payment period before the first day of the Pell award year (July 1), but which will be paid from 2002-2003 funds, report the actual start date of the student's classes for that payment period. This tag maps to the Pell Accepted Enrollment Date and Enrollment Date.	10	date	Simple Element	CCYY-MM-DD 2002-01-01 to 2003-06-30 Nil = true	R	NA	NA	NA	NA	NA	NA	O
81.	**\<SecondaryEFCInd\>** **Secondary EFC Used Indicator**: Indicator of EFC value used to determine award amount. This tag maps to the Pell Accepted Secondary Expected Family Contribution Code and Secondary Expected Family Contribution Codes.	1	string	Simple Element	O = Federal Pell Grant award previously based on the secondary EFC and reported to the Federal Pell Grant program; student's award now based on the original EFC. S = Federal Pell Grant award based on the secondary EFC, as a calculated by the CPS. Nil = true	O	NA	NA	NA	NA	NA	NA	O

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Disbursement Information

DISBURSEMENT INFORMATION												
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes						
						P	DS	DU	DP	CB	DB	RC	RS
82.	**<Disbursement Number=" ">** **Disbursement Number**: Number of the disbursement. This tag maps to the Pell Disbursement Reference Number and the Direct Loan Disbursement Number.	2	integer	Complex Element with Attribute	1-20	NA	NA	NA	NA	NA	R	NA	O
83.	**<DisbAmt>** **Disbursement Amount**: For Pell, the amount of money credited to the student's account at the school or paid to the student (or borrower if PLUS) directly. For Direct Loan, this is the gross disbursement amount before the fee and interest rebate calculations are made. If the PmtTriggerFlg = false, this is estimated information; if the PmtTriggerFlg = true, then this is actual information. This tag maps to the Pell Disbursement Amount, Accepted Disbursement Amount. This tags maps to Direct Loan Disbursement Actual Gross Amount and Disbursement Actual Gross Amount - LOC fields.	11	decimal	Simple Element	0 - 99999999.99 (MAX AWARD AMOUNT - for Pell) Nil = true	NA	NA	NA	NA	NA	R	NA	O

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						DISBURSEMENT INFORMATION								
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes								
						P	DS	DU	DP	CB	DB	RC	RS	
84.	**<DisbDt>** **Disbursement Date**: The date money was credited to the student's account at the school or paid to the student (or borrower if a PLUS loan) directly. If the PmtTriggerFlg = false, this is estimated information. If the PmtTriggerFlg = true, then this is actual information. This tag maps to the Pell Estimated Disbursement Date, Pell Accepted Disbursement Date, Disbursement Date, and the Direct Loan Disbursement Anticipated Date and the Transaction Date fields.	10	date	Simple Element	CCYY-MM-DD 2002-06-21 to 2008-09-30 Nil = true For Pell Grant: 2002-06-21 to 2008-09-30 For Direct Loan: 2001-06-22 to 2004-09-27	NA	NA	NA	NA	NA	R	NA	O	
85.	**<PmtTriggerFlg>** **Payment Trigger Flag**: The flag indicating if the Entity is submitting disbursement records for disbursements that have been or will be disbursed. This flag indicates if the record is a disbursement or edit only record.	NA	boolean	Simple Element	true = submit records for payment. false = submit records for edit only. Defaults to False Nil = true	NA	NA	NA	NA	NA	R	NA	O	
86.	**<DisbSeqNum>** **Sequence Number**: The number that determines the order in which transactions must be processed for a given disbursement number. This tag maps to the Direct Loan Disbursement Sequence Number.	2	integer	Simple Element	1-99 Disbursement sequence numbers must be sequential and follow in order. Pell valid values are: 1-65 School assigned 66-90 COD assigned Direct Loan valid values are: 1-65 School assigned 66-90 COD assigned 99-91 Payment to Servicer (reverse order) Nil = true	NA	NA	NA	NA	NA	R	NA	O	

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
87.	**<FirstDisbFlg>** **First Disbursement Flag**: Flag identifying the disbursement with the earliest disbursement date. This tag maps to the Direct Loan First Disbursement Flag field.	NA	boolean	Simple Element	true = Yes, this is the First Disbursement This tag is optional. If the tag is not sent, the default is false. However, tag is required if First Actual Disbursement has a disbursement number greater than 01. Nil = true * Required if first actual disbursement has a disbursement number greater than 01	NA	NA	NA	NA	NA	R - DL*	NA	O
88.	**<DisbNetAmt>** **Disbursement Net Amount**: The net award amount. For Direct Loan: The amount of money credited to the student's account (or borrower, if PLUS) at the school or paid to the student directly. If the PmtTriggerFlg = false, this is estimated information. If the PmtTriggerFlg = true, then this is actual information. This tag maps to the Direct Loan Disbursement Actual Net Amount, Disbursement Actual Net Amount LOC and Disbursement Anticipated Amount.	11	decimal	Simple Element	0 - 99999999.99 Nil = true	NA	NA	NA	NA	NA	R - DL	NA	O
89.	**<DisbFeeAmt>** **Disbursement Fee Amount**: The Fee Amount. This tag maps to the Direct Loan Disbursement Actual Loan Fee Amount and Disbursement Anticipated Loan Fee Amount.	11	decimal	Simple Element	0 - 99999999.99 Nil = true	NA	NA	NA	NA	NA	R - DL	NA	O

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						DISBURSEMENT INFORMATION								
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes								
						P	DS	DU	DP	CB	DB	RC	RS
90.	**\<IntRebateAmt>** **Interest Rebate Amount**: The Upfront Interest Rebate Amount. If the PmtTriggerFlg = false, this is estimated information. If the PmtTriggerFlg = true, then this is actual information. This tag maps to the Direct Loan Disbursement Actual Interest Rebate Amount, Disbursement Actual Interest Rebate Amount - LOC, and the Disbursement Anticipated Interest Rebate Amount.	11	decimal	Simple Element	0 - 99999999.99 Nil = true	NA	NA	NA	NA	NA	R - DL	NA	O
91.	**\<ConfFlg>** **Confirmation Flag:** Indication that this disbursement has been confirmed by the borrower at the school. This tag maps to the Direct Loan Confirmation Flag field.	NA	boolean	Simple Element	true = Yes, this disbursement has been confirmed by the borrower. This tag is optional. If the tag is not sent, the default is false. Nil = true	NA	NA	NA	NA	NA	O	NA	O
92.	**\<PmtPeriodStartDt>** **Payment Period Start Date**: Beginning date of the Payment Period. Used to pay on awards submitted by schools that have become ineligible. This tag maps to the Pell Enrollment Date field.	10	date	Simple Element	CCYY-MM-DD 2002-01-01 to 2003-06-30 Nil = true ** Required if the school has become ineligible	NA	NA	NA	NA	NA	R - Pell**	NA	O

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Response

Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
					RESPONSE	P	DS	DU	DP	CB	DB	RC	RS
93.	**<EMPNFlg>** **Electronic MPN Flag**: Flag indicating whether there is an electronic or paper MPN. This tag maps to the Direct Loan Electronic Master Promissory Note Indicator	NA	boolean	Simple Element	true = Electronic MPN	NA	NA	NA	NA	NA	NA	NA	O
94.	**<MPNId>** **MPN ID**: The MPN identifier printed on the MPN. This tag maps to the Direct Loan Electronic Master Promissory Note Identification.	23	string	Simple Element	Student's Social Security Number: 001010001-999999998 Loan Type: M = Subsidized and Unsubsidized Program Year: 03 School Code: X00000-X99999 where X = G or E Loan Sequence Number: 001-999	NA	NA	NA	NA	NA	NA	NA	O
95.	**<MPNStat>** **MPN Status**: The status of the MPN on file at COD. This tag maps to the Direct Loan Promissory Note Status.	1	string	Simple Element	A = Accepted R = Rejected X = Pending	NA	NA	NA	NA	NA	NA	NA	O
96.	**<MPNLinkFlg>** **MPN Link Flag**: The Master Promissory Note flag is used to indicate whether or not the record has been linked to an MPN at COD. This tag maps to the Direct Loan Master Promissory Note Indicator.	NA	boolean	Simple Element	true = Record has been linked to an MPN false = Record is not linked to an MPN	NA	NA	NA	NA	NA	NA	NA	O

					RESPONSE								
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
97.	**<PmttoSvcrAmt>** **Payment to Servicer Amount**: Amount of payment sent to the Servicer by the borrower. This tag maps to the Direct Loan Payment to Servicer Amount.	11	decimal	Simple Element	(-9999999.99 to 99999999.99) FileType = SR only A negative amount indicates a refund A positive amount indicates a reversal of the refund (that is, bounced check) Nil = true	NA	NA	NA	NA	NA	NA	NA	O
98.	**<PmttoSvcrDt>** **Payment to Servicer Date**: The date the Servicer posted the payment to the student's account.	10	date	Simple Element	CCYY-MM-DD	NA	NA	NA	NA	NA	NA	NA	O
99.	**<BkdLoanAmt>** **Booked Loan Amount**: Total net amount of disbursements accepted and booked. This tag maps to the Direct Loan LOC's Total Net Booked Loan Amount.	11	decimal	Simple Element	0 - 99999999.99	NA	NA	NA	NA	NA	NA	NA	O
100.	**<BkdLoanAmtDt>** **Booked Loan Date**: The date the loan booked on COD.	10	date	Simple Element	CCYY-MM-DD	NA	NA	NA	NA	NA	NA	NA	O
101.	**<CrDecisionStat>** **PLUS Credit Decision Status:** The status of the PLUS credit decision for the loan on COD.	1	string	Simple Element	A = Accepted D = Denied P = Pending	NA	NA	NA	NA	NA	NA	NA	O

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										Element Requirements for Various Business Processes							
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values					P	DS	DU	DP	CB	DB	RC	RS
102.	**<CrDecisionDate>** **PLUS Credit Decision Date**: The date on which the credit check decision was processed. This tag maps to the Direct Loan Credit Decision Date field.	10	date	Simple Element	CCYY-MM-DD					NA	NA	NA	NA	NA	NA	NA	O
103.	**<CrOverrideInd>** **PLUS Credit Decision Override Indicator**: The status of the credit check for this loan on COD as a result of an override. This tag maps to the Direct Loan Credit Override field.	1	string	Simple Element	C = Credit overridden as a result of new credit information provided E = Credit overridden as a result of an endorser's approval D = Credit denied as a result of an endorser's denial N = Credit denied after pending					NA	NA	NA	NA	NA	NA	NA	O
104.	**<YrTDDisbAmt>** **Year-To-Date Disbursement Amount**: Total amount that has been disbursed to the student for the award year. This tag maps to the Pell YTD Disbursed Amount.	11	decimal	Simple Element	0 - 99999999.99					NA	NA	NA	NA	NA	NA	NA	O
105.	**<TotEligUsed>** **Total Eligibility Used**: Total percentage of the student's annual Pell eligibility used for the specific award year.	7	decimal	Simple Element	0-999.999					NA	NA	NA	NA	NA	NA	NA	O
106.	**<SchedFedPellGrt>** **Scheduled Federal Pell Grant**: Scheduled amount for a full time student. This tag maps to the Pell Scheduled Federal Pell Grant field.	11	decimal	Simple Element	0-Award Amount Maximum Nil = true					NA	NA	NA	NA	NA	NA	NA	O

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
107.	**<SFAInd>** **SFA Indicator**: Indicator set to inform institutions of modifications that have been made to their database and require immediate action to rectify. This tag maps to the Pell ED Use Flags field.	2	string	Simple Element	SA = Shared SAR CE = Concurrent Enrollment PO = POP	NA	NA	NA	NA	NA	NA	NA	O
108.	**<ProgYrSummary>** **Summary by Program by Award Year**: A complex element. This element provides a logical grouping of elements related to Entity Information.	NA	NA	Complex Element	NA	NA	NA	NA	NA	NA	NA	NA	O
109.	**<TotNumAcc>** **Total Number Accepted**: Total number of accepted records in this document. This information is summarized by program by award year. This tag maps to the Direct Loan Total Number of Accepted Records.	9	integer	Simple Element	0-999999999	NA	NA	NA	NA	NA	NA	NA	O

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						RESPONSE								
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes								
						P	DS	DU	DP	CB	DB	RC	RS
110.	**<TotNumRej>** **Total Number Rejected**: Total number of rejected records in this document. This information is summarized by program by award year. This tag maps to the Direct Loan Total Number of Rejected Records.	9	integer	Simple Element	0-999999999	NA	NA	NA	NA	NA	NA	NA	O
111.	**<TotNumCorr>** **Total Number Corrected**: Total number of corrected records in this document. This information is summarized by program by award year.	9	integer	Simple Element	0-999999999	NA	NA	NA	NA	NA	NA	NA	O
112.	**<TotNumDup>** **Total Number Dup**: Total number of duplicate records in this document. This information is summarized by program by award year. This tag maps to the Pell Number of Duplicate Records.	9	integer	Simple Element	0-999999999	NA	NA	NA	NA	NA	NA	NA	O
113.	**<TotNumHeld>** **Total Number Held**: Total number of held records in this document. This information is summarized by program by award year.	9	integer	Simple Element	0-999999999	NA	NA	NA	NA	NA	NA	NA	O

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						RESPONSE								
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes								
						P	DS	DU	DP	CB	DB	RC	RS
114.	**<TotNumPartial>** **Total Number Partial**: Total number of awards for which only part of the award transaction is accepted. This information is summarized by program by award year.	9	integer	Simple Element	0-999999999	NA	NA	NA	NA	NA	NA	NA	O
115.	**<TotNumVerif>** **Total Number Verified**: Total number of students in this document that are reported to be selected for verification by CPS. This information is summarized by program by award year.	9	integer	Simple Element	0-999999999	NA	NA	NA	NA	NA	NA	NA	O
116.	**<TotNumSSAdmin>** **Total Number SSA Match**: Total number of students in this document that are reported by CPS to have a SSA match not equal to 4. This information is summarized by program by award year.	9	integer	Simple Element	0-999999999	NA	NA	NA	NA	NA	NA	NA	O
117.	**<TotAmtAcc>** **Total Amount Accepted**: The total dollar value reported in this document. For Pell Grant, the total disbursement amount accepted. For Direct Loan, the total gross disbursement amount accepted, regardless of payment trigger. This information is summarized by year by program.	15	decimal	Simple Element	0-999999999999.99	NA	NA	NA	NA	NA	NA	NA	O

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
118.	**<TotAmtCorr>** **Total Amount Corrected**: The total dollar value reported in this document for corrected Pell disbursements. This information is summarized by program by award year.	15	decimal	Simple Element	0-999999999999.99	NA	NA	NA	NA	NA	NA	NA	O
119.	**<Receipt>** **Receipt:** A date time stamp indicating receipt of the document at COD.	22	date/time	Simple Element	CCYY-MM-DDTHH:mm:ss.ff	NA	NA	NA	NA	NA	NA	R	NA
120.	**<Response>** Response: A complex element. This element provides a logical grouping of elements related to Entity Information.	NA	NA	Complex Element	NA	NA	NA	NA	NA	NA	NA	O	R
121.	**<RsInd>** **Response Indicator**: The result of processing the record on COD. This tag maps to the Pell Action Code, Origination warning/reject reasons, Action Code/Status and the Direct Loan Full Loan Origination Status Flag.	1	string	Simple Element	A = Accepted R = Rejected D = Duplicate H = Held C = Corrected P = Partial	NA	NA	NA	NA	NA	NA	NA	O
122.	**<DocumentType>** **Document Type**: The type of document being returned from COD.	2	string	Simple Element	BN = Response - Booking Notification CO = Response - Credit Decision Override HL = Response - Hold Process ND = Response - Negative Disbursement PS = Response - Payment to Servicing PN = Response - Promissory Note RC = Receipt RS = Response SG = Response - System Generated WB = Response - Web Initiated	NA	NA	NA	NA	NA	NA	NA	R

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Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
123.	**\<DocumentStat\>** **Document Status**: The status of the processed document on COD. Delete this: This tag (along with the Response Code) maps to the Pell Batch Reject Reasons and the Direct Loan Batch Reject Code.	1	string	Simple Element	A = Accepted R = Rejected D = Duplicate	NA	NA	NA	NA	NA	NA	O	R
124.	**\<ProcessDt\>** **Processing Date**: The date the document information was processed at COD. This tag maps to the Pell RFMS Process Date and the Direct Loan Acknowledgement Date and Promissory Note Acknowledgement Date.	10	date	Simple Element	CCYY-MM-DD	NA	NA	NA	NA	NA	NA	NA	R
125.	**\<Edit Results\>** Edit Results: A complex element. This element provides a logical grouping of elements related to Entity Information.	NA	NA	Complex Element	NA	NA	NA	NA	NA	NA	NA	NA	R
126.	**\<RsErrorCd\>** **Response Error Code**: Edit result from COD processing. This tag maps to the Pell Edit/Comment Codes and the Direct Loan Full Loan Origination Reject Reasons, Loan Identifier Error Code, and Promissory Note Reject Codes.	3	string	Simple Element	See COD edits, Appendix E.	NA	NA	NA	NA	NA	NA	NA	O

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	RESPONSE												
Field #	COD Data Field	Max Length	Data Type	Field Type	Format and Valid Field Values	Element Requirements for Various Business Processes							
						P	DS	DU	DP	CB	DB	RC	RS
127.	**<RsMsg>** **Response Message:** The text of the edit result. This field is transmitted only via web applications.	150	string	Simple Element	See COD edits, Appendix E.	NA	NA	NA	NA	NA	NA	NA	O
128.	**<Field>** **Field**: The element referenced by the Edit Code. The tag and the original content are returned.	150	string	Simple Element		NA	NA	NA	NA	NA	NA	NA	O
129.	**<Value>** **Value**: New value in field if a correction is applied.	150	string	Simple Element		NA	NA	NA	NA	NA	NA	NA	O
130.	**<ReportedValue>** **Reported Value:** The value reported by the school in the tag contained in the <Field> tag .	150	string	Simple Element		NA	NA	NA	NA	NA	NA	NA	O